

UNITED STATES DISTRICT COURT

for the
Eastern District of Pennsylvania

Svindland
v.
The Nemours Foundation

)
)
)
)
)

Case No.: 05-CV-0417

Bill of Costs

Judgment having been entered in the above entitled 06/19/2009 against Defendants,
Date

the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ _____
Fees for service of summons and subpoena	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	29,189.83
Fees and disbursements for printing	_____
Fees for witnesses (itemize on page two)	1,863.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	5,690.66
Docket fees under 28 U.S.C. 1923	1,055.40
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
Other costs (please itemize)	3,475.54
TOTAL	\$ 41,274.43

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service by e-mail as set forth below and/or.



Conventional service by first class mail, postage prepaid as set forth below.

s/ Attorney: _____

Name of Attorney: Frank M. McClellan, Esquire

For: Plaintiffs, Paul Svindland, et al

Date: 08/07/2009

Name of Claiming Party

Costs are taxed in the amount of \$41,274.53 and included in the judgment.

Clerk of Court

By: _____

Deputy Clerk

Date

AO 133 (Rev. 11/08) Bill of Costs

UNITED STATES DISTRICT COURT

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

NAME, CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
Dr. Adre j. duPlessis Boston, MA	1	40.00	1	167.00			\$207.00
Dr. Robert Hannan Miami, FL	2	80.00	2	334.00			\$414.00
Dr. Harvey Rosen Cleveland, OH	2	80.00	2	334.00			\$414.00
Dr. J. Gilbert Stone New York, NY	4	160.00	4	668.00			\$828.00
							\$0.00
							\$0.00
					TOTAL		\$1,863.00

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:**RULE 54(d)(1)****Costs Other than Attorneys' Fees.**

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 1 day's notice. On motion served within the next 5 days, the court may review the clerk's action

RULE 6**(d) Additional Time After Certain Kinds of Service.**

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)**Cost or Fee Awards:**

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees) Total: \$1,863.00

Name & Residence	Attendance		Subsistence		Total Cost	
	Days	Total cost	Days	Cost	Each witness	Year
Adre J. duPlessis Boston, MA	1	40.00	1	167.00	207.00	2007
Robert Hannan, M.D.	1	40.00	1	167.00	207.00	2007
Robert Hannan, MD Miami, FL	1	40.00	1	167.00	207.00	2009
Harvey Rosen	1	40.00	1	167.00	207.00	2007
Harvey Rosen Cleveland, OH	1	40.00	1	167.00	207.00	2009
J. Gilbert Stone, M.D.	1	40.00	1	167.00	207.00	2007
J. Gilbert Stone, MD New York, NY	3	120.00	3	501.00	621.00	2009
Totals		\$360.00		\$1,503.00	\$1,863.00	

Fees for Court Reporter: \$29,189.83

Invoice Date	Description	Amount
6/14/05	DeCrescenzo video deposition of Dr. Kerins	2,470.95
7/21/05	DeCrescenzo video deposition of Dr. Duncan	3,772.75
	subtotal	6,243.70
1/10/07	First Services deposition of Allison Svindland	627.06
1/10/07	First Services deposition of Paul Svindland	351.39
1/10/07	First Services deposition of Claude & Geraldine Pachini	345.95
3/23/07	Esquire Deposition Services	948.40
	subtotal	2,272.80
4/17/07	Aaron Berkowitz deposition of Dr. Mintz	386.25
5/03/07	Aaron Berkowitz deposition of Dr. Zimmerman	330.00
4/19/07	Harvey Krauss deposition transcript of Dr. Zimmerman	273.75
5/09/07	First Service video transcript of Dr. Barnes	1,189.30
7/06/07	Obrien & Levine deposition of Dr. duPlessis	531.40
	subtotal	2,710.70
4/10/07	James DeCrescenzo transcript of Dr. Barnes	553.90
5/17/07	Trial Technologies video production of trial proceedings	7,889.27
9/10/07	Esquire Depo. Service – transcript of Dr. Hyde	1,372.80
12/03/07	Esquire Depo. Service – transcript of Dr. Hannan	544.50
	subtotal	10,360.47
5/08/08	Esquire Depo. Service – transcript of Dr. Stone	354.35
10/21/08	Diana Doman Hearing transcript	23.32
	sub total	377.67
3/10/09	AZRS Rpt. Transcript of Dr. Pollack	385.20
3/11/09	Diana Doman (hearing transcript)	160.19
	subtotal	545.39
6/19/09	Veritext hearing transcript 5/07/07 – trial transcript 6/6, 10, 11,12,16	478.50
6/22/09	Bill Heilman Video Service 6/9-6/16/09; 6/15-6/18/09	2,700.00
5/28/09	Veritext trial transcript Allison 5/4/07	111.10
7/01/09	Veritext trial transcript	989.30
7/01/09	Veritext trial transcript Svindland cross	15.40
7/02/09	Veritext trial transcript of Dr. Warner	541.20
7/02/09	Veritext trial transcript of Dr. Baffa	470.80
7/02/09	Veritext trial transcript of Dr. Zimmerman	114.40
7/02/09	Veritext trial transcript of Dr. Bailey	444.40
7/16/09	Veritext trial transcript Drs. Norwood & DiSanto	814.00
	subtotal	6,679.10

Fees and disbursements for printing/copying: \$5,690.66

Invoice Date	Description	Amount
9/29/04	A.I. DuPont Hosp. for Children (copy)	15.00
7/24/06	McCann & Geshke (copies of records)	12.25
8/29/06	LRP Publications (medical records)	<u>166.00</u>
	subtotal	193.25
4/24/07	McCann & Geschke – copying diskettes	686.40
1/06/07	Kline & Specter (copying)	295.55
3/22/07	Scott Memorial Library	13.00
4/30/07	Scott Memorial Library	7.00
4/17/07	reimb Theresa Blanco (copying)	<u>576.78</u>
	subtotal	1,578.73
4/27/07	MCS – copying	344.71
4/27/07	MCS – exhibit boards & lamination	205.44
5/01/07	MCS – color exhibit boards	597.00
5/04/07	MCS – exhibit boards	42.80
8/20/07	MCS – velobinds	<u>96.30</u>
	subtotal	1,286.25
5/02/07	color exhibit board	381.60
6/10/09	digital color mount	202.23
3/02/07	litigation copies, index tabs, drilling	720.19
4/12/07	Nemours Foundation copies of scans	78.91
10/24/07	reimburse McCann & Geschke (costs of disks and binders)	686.40
11/28/08	Donna Bitner (Conant Legal Copying)	338.10
5/29/09	Brian Appel – reimbursement (copying)	67.70
9/16/05	Florida Dept. of Health	112.30
5/26/09	U.S. District Court – copies of old records	<u>45.00</u>
	subtotal	2,632.43

Fees for In-House Costs – Total: \$3,475.54

Year	Copying	Faxes @	Postage	Totals
2004	1.25	0	0	\$1.25
2005	3.00	8.00	0	\$11.00
2006	181.40	51.25	7.83	240.48
2007	1,094.70	17.25	2.16	1,114.11
2008	92.40	0	0	92.40
2009	2,016.30	0	0	2,016.30
Totals	\$3,389.05	\$76.50	\$9.99	\$3,475.54

Fees for Filing/Docketing: \$1,055.00

<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
1/31/05	Filing complaint	150.00
6/11/07	US district court – filing appeal	455.00
6/05/09	US court of appeals – filing mandamus	<u>450.00</u>
		\$1,055.00

**IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA**

PAUL SVINDLAND, ET AL.	:	CIVIL ACTION
	:	
v.	:	
THE NEMOURS FOUNDATION, ET AL.	:	NO. 05-0417

**AFFIDAVIT OF FRANK M. MCCLELLAN
IN SUPPORT OF THE BILL OF COSTS**

I, Frank M. McClellan, do hereby swear and aver as follows:

- 1. I am an attorney who represented the Plaintiffs at trial in the above captioned action that resulted in the entry of judgment in favor of the Plaintiffs against Defendants on June 19, 2009, following the jury trial. The taxable costs for expenses necessarily incurred in litigating this case are set forth in this Petition, with supporting exhibits as follows:**
- 2. The fee for court Reporters is \$29,189.83. The itemization for that amount is set forth in Exhibit A. The invoices supporting the itemization for Court Reporters are attached.**
- 3. The fee and disbursements for Copying and Printing is \$1,863.00. The itemization for those fees and disbursements is set forth in Exhibit B, with supporting documents.**

- 4. The fee for exemplification and copies of any materials where the copies are necessarily obtained for use in this case is \$5,690.66 The itemization for those costs is set forth in Exhibit C with supporting documents**
- 5. The docketing fee is \$1,055.40, and is set forth in exhibit D.**
- 6. Other Costs: In-house-copying – total \$3,475.54**
- 7. Costs that were incurred but not taxable have been redacted from the exhibits.**
- 8. The total for the Bill of Costs is \$41,274.43**

I declare that the foregoing and attached documentation are true and correct.

Fmm4796

Frank M. McClellan, Esquire

CERTIFICATE OF SERVICE

I, Frank M. McClellan, attorney for Plaintiffs, certify that the original of the attached Bill of Costs was filed electronically with the Court and is available for viewing and downloading from the ECF system on August 10, 2009..

Eaton & McClellan

Fmm4796

By: _____

Frank M. McClellan

**UNITED STATES DISTRICT COURT FOR THE EASTERN
DISTRICT OF PENNSYLVANIA**

PAUL SVINDLAND and ALLISON
SVINDLAND, as Parents and Natural
Guardians and Administrators of the
Estate of IAN SVINDLAND, a Minor
Deceased, and PAUL SVINDLAND
and ALLISON SVINDLAND,
Individually and in Their Own Right,
Plaintiffs

v.

No. 2:05-cv-00417-MAM

JURY TRIAL DEMANDED

THE NEMOURS FOUNDATION and
WILLIAM I. NORWOOD, M.D., PH.D.,
Defendants

ORDER

AND NOW, this _____ day of August, 2009, after consideration of Plaintiffs' Petition for an award of Bill of Costs, it hereby ORDERED that the Defendants shall pay the following total costs: \$41,274.43.

The itemization of the taxable costs that make up the total is as follows:

Fees for Transcripts:	\$29,1989.83
Fees for witnesses	1,863.00
Fess for exemplification and copies	5,690.66
Docket fees under 28 U.S.C. 1923	1055.40
Other costs	3,475.54

BY THE CLERK:

Fees for Court Reporter: \$29,189.83

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7/21/05	DeCrescenzo video deposition of Dr. Duncan	<u>3,772.75</u>
	subtotal	6,243.70
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	subtotal	10,360.47
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	subtotal	545.39
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7/02/09	Veritext trial transcript of Dr. Bailey	444.40
7/16/09	Veritext trial transcript Drs. Norwood & DiSanto	<u>814.00</u>
	subtotal	6,679.10

RECEIVED JUN 15 2005

James DeCrescenzo Reporting, LLC

1880 JFK Blvd., 6th Floor
 Philadelphia, PA 19103
 Phone: 215.564.3905
 Fax: 215.751.0581



THERESA M. BLANCO, ESQUIRE
 EATON & MCCLELLAN (PHL)
 230 SOUTH BROAD STREET
 THIRD FLOOR
 PHILADELPHIA, PA 19102

Invoice #76068

Date	Terms
06/14/2005	Due Upon Receipt

Assignment	Case	File	Shipped	Shipped Via
05/11/2005	SVINDLAND, PAUL & ALLISON vs. THE A I DUP...	4160	06/06/2005	Hand

Description	Amount
Original Transcript Video Deposition of Paul Kerins TRANSCRIPT O & 1	\$ 2,451.00
	<u>\$ 2,451.00</u>

Subtotal: \$ 2,451.00
 State Tax 7%: \$ 19.95
 Amount Due: \$ 2,470.95
 Paid: \$ 0.00

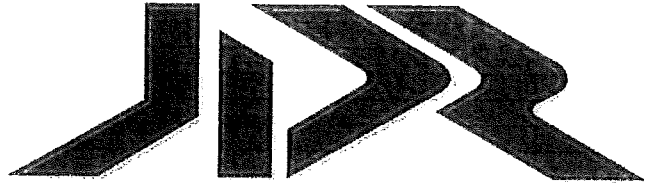
Balance Due:	\$ 2,470.95
Payment Due:	07/14/2005

TAX ID NUMBER 23-2260771

RECEIVED JUL 2 2 2005

James DeCrescenzo Reporting, LLC

1880 JFK Blvd., 6th Floor
 Philadelphia, PA 19103
 Phone: 215.564.3905
 Fax: 215.751.0581



THERESA M. BLANCO, ESQUIRE
 EATON & MCCLELLAN (PHL)
 230 SOUTH BROAD STREET
 THIRD FLOOR
 PHILADELPHIA, PA 19102

Invoice #76701

Date	Terms
07/21/2005	Due Upon Receipt

Assignment	Case	File	Shipped	Shipped Via
06/09/2005	SVINDLAND, PAUL & ALLISON vs. THE A I DUP...	4160	07/20/2005	Hand

Description	Amount
Original Transcript VIDEO DEPOSITION of DANIEL R. DUNCAN, BS, CCP ROUGH ASCII O&1	\$ 3,739.50
	<u>\$ 3,739.50</u>

Subtotal: \$ 3,739.50
 State Tax 7%: \$ 33.25
 Amount Due: \$ 3,772.75
 Paid: \$ 0.00

Balance Due:	\$ 3,772.75
Payment Due:	08/20/2005

TAX ID NUMBER 23-2260771

pd 1-19-06
 CR # 3173

3,772.75

Re: Svindland Invoices

Page 1 of 1

From: Lavern <ylegolf@earthlink.net>
To: eatonmcc@aol.com <eatonmcc@aol.com>
Subject: Re: Svindland Invoices
Date: Tue, Aug 4, 2009 5:03 pm

Nope not off hand but I'll see if I can find out tonight when I get to the computer.

La'Vern Denise

On Aug 4, 2009, at 15:51, eatonmcc@aol.com wrote:

Thanks Lavern,

You have an expense for Esquire (last entry on your sheet). Do you know who that was for?

Annie

-----Original Message-----

From: Lavern Wiley <ylegolf@earthlink.net>
To: eatonmcc@aol.com; fmedmal@aol.com
Sent: Fri, Jul 31, 2009 10:32 am
Subject: Svindland Invoices

Hi Frank/ Annie I called Veritex this morning to get the names of the persons who were deposed.

Invoice /Job number 57428 was Allison Svindland
Invoice /Job number 57430 was Paul Svindland and
Invoice /Job number 58626 was for Claude and Geraldine Pachini .

I've inserted these into the print out from Quickbooks (see the attached)

La'Vern Denise Wiley
ylegolf@earthlink.net

Svindland Invoices

Page 1 of 1

From: Lavern Wiley <ylegolf@earthlink.net>

To: eatonmcc@aol.com; fmedmal@aol.com

Subject: Svindland Invoices

Date: Fri, Jul 31, 2009 10:33 am

Attachments: Svindland_Costs_file.pdf (53K)

Hi Frank/ Annie I called Veritex this morning to get the names of the persons who were deposed.

Invoice /Job number 57428 was Allison Svindland

Invoice /Job number 57430 was Paul Svindland and

Invoice /Job number 58626 was for Claude and Geraldine Pachini .

I've inserted these into the print out from Quickbooks (see the attached)

La'Vern Denise Wiley
ylegolf@earthlink.net

Accounting Ledger for Svindland

Page 1 of 1

From: Lavern Wiley <ylegolf@earthlink.net>

To: eatonmcc@aol.com; fmedmal@aol.com

Subject: Accounting Ledger for Svindland

Date: Fri, Jul 31, 2009 4:31 am

Hi Frank, I looked at the document I faxed to you earlier and realized that it contained the full information in the MEMO column (that is, the info available to me at the time of input). The numbers to the right of the words "deposition of...." are the invoice/ order numbers on the bills received from First Services Ltd., Usually I'll input the name of the deponent from the invoice..... so my guess is that the invoice did not contain the name of the person being deposed so I just put the invoice /order number. I'll call Annie Friday morning to see if she has a phone number for First Services. They should be able to tell us who the deponent was based on the invoice/order numbers.

La'Vern Wiley

ylegolf@earthlink.net

10:22 AM

07/31/09

Accrual Basis

The EATON LAW FIRM, PLLC
Income by Customer Detail
 January 1, 2001 through December 30, 2008

Type	Date	Name	Source Name	Memo
Svindland, Ian C. (Delaware) #501				
Bill	9/24/2004	Svindland, Ian C. (Delaware) #501	Jorge W. Ojito, B.S. C.C.P.	Svindland, Ian C. Review of Medical Records
Bill	12/6/2004	Svindland, Ian C. (Delaware) #501	Christopher F. Tirotta, MD	1.5 Hours (Expert Review)
Bill	12/6/2004	Svindland, Ian C. (Delaware) #501	Christopher F. Tirotta, MD	.5 Hours (Expert Review)
Bill	6/15/2005	Svindland, Ian C. (Delaware) #501	Sprint	May Invoice
Bill	3/1/2006	Svindland, Ian C. (Delaware) #501	Norman Silverman, M.D.	Review of Echocardiograms
Bill	6/9/2006	Svindland, Ian C. (Delaware) #501	J. Gilbert Stone, MD	25% divided by 14
Bill	6/12/2006	Svindland, Ian C. (Delaware) #501	Practical Healthcare Solutions, LLC	1/14th of 50% of Costs
Bill	6/12/2006	Svindland, Ian C. (Delaware) #501	Margolis & Company, PC	1/15th Attend Rule Depo
Bill	6/12/2006	Svindland, Ian C. (Delaware) #501	Margolis & Company, PC	1/15th Attend Todd Deposition
Bill	8/17/2006	Svindland, Ian C. (Delaware) #501	Hyde Consulting Group, LLC	Expert Assistance
Bill	8/29/2006	Svindland, Ian C. (Delaware) #501	LRP Publications	Verdict Finder Data Base
Bill	8/29/2006	Svindland, Ian C. (Delaware) #501	U.P.S.	To: John C Hyde PHD
Bill	9/8/2006	Svindland, Ian C. (Delaware) #501	Hyde Consulting Group, LLC	Expert Assistance
Bill	9/23/2006	Svindland, Ian C. (Delaware) #501	U.P.S.	To: Hyde Consulting Company
Bill	12/1/2006	Svindland, Ian C. (Delaware) #501	Theresa Blanco, Esq.	Medical Literature (Svindland)
Bill	12/1/2006	Svindland, Ian C. (Delaware) #501	Theresa Blanco, Esq.	Fed Ex (1/2)
Bill	12/1/2006	Svindland, Ian C. (Delaware) #501	Theresa Blanco, Esq.	Trial Smith Research (Svindland)
Bill	12/1/2006	Svindland, Ian C. (Delaware) #501	Theresa Blanco, Esq.	Dr. Hannan Travel (Svindland)
Bill	12/1/2006	Svindland, Ian C. (Delaware) #501	Theresa Blanco, Esq.	Attorney's Medical Services (Witness Research) Svindland
Bill	12/9/2006	Svindland, Ian C. (Delaware) #501	Wellness Community-Greater Miami, Inc.	Donation in lieu of fee to Dr. Robert Hannan)
Bill	12/9/2006	Svindland, Ian C. (Delaware) #501	St Thomas Episcopal Parish	On Behalf of Dr. Hannan
Bill	12/19/2006	Svindland, Ian C. (Delaware) #501	FP&S of LLUSM	Review of Records -
Bill	1/10/2007	Svindland, Ian C. (Delaware) #501	First Services, Ltd	Deposition of Allison Svindland (57428)
Bill	1/10/2007	Svindland, Ian C. (Delaware) #501	First Services, Ltd	Deposition of Paul Svindland (57430)
Bill	1/10/2007	Svindland, Ian C. (Delaware) #501	First Services, Ltd	Depo. of Claude & Geraldine Pachini (58626)
Bill	1/17/2007	Svindland, Ian C. (Delaware) #501	J. Gilbert Stone, MD	Expert Review
Bill	3/23/2007	Svindland, Ian C. (Delaware) #501	Esquire Deposition Svcs., LLC	Depo: Svindland Case

Total Svindland, Ian C. (Delaware) #501

TOTAL

10:22 AM

07/31/09

Accrual Basis

The EATON LAW FIRM, PLLC
Income by Customer Detail
January 1, 2001 through December 30, 2008

Account	Paid	Amount
Experts	Paid	-2,000.00
Consulting	Paid	-1,125.00
Consulting	Paid	-375.00
Telephone	Paid	-3.91
Experts	Paid	-500.00
Experts	Paid	-265.18
Experts	Paid	-392.86
Experts	Paid	-157.50
Experts	Paid	-125.42
Experts	Paid	-1,600.00
Medical Records	Paid	-165.00
Delivery/Overmi	Paid	-24.98
Experts	Paid	-9,587.50
Delivery/Overmi	Paid	-20.96
Consulting	Paid	-125.00
Delivery/Overmi	Paid	-56.96
Consulting	Paid	-120.00
Airline Ticket	Paid	-163.00
Research	Paid	-800.00
Experts	Paid	-1,000.00
Donations	Paid	-2,000.00
Experts	Paid	-2,000.00
Court Reporters	Paid	-627.06
Court Reporters	Paid	-351.39
Court Reporters	Paid	-345.95
Experts	Paid	-4,200.00
Court Reporters	Paid	-948.40
		-29,081.07
		-29,081.07



AARON BERKOWITZ, R.P.R. C .R.
 REGISTERED PROFESSIONAL REPOI
 887 BARNSWALLOW LANE
 HUNTINGDON VALLEY, PENNSYLVANIA 19006

RECEIVED APR 23 2007

(215) 947-6719
 FAX: (215) 947-5630

STATEMENT

April 17, 2007

INVOICE # 4403

O:

Eaton & McClellan
 Attn: Theresa M. Blanco, Esq.
 230 S. Broad Street - 3rd Floor
 Philadelphia, PA 19102

RE: Svindland v. The Nemours Foundation
 and Wm. L. Norwood, MD
 Deposition of: Mark Mintz, M.D.

TAKEN: SATURDAY, APRIL 14, 2007.

SSH 140-28-0979

Orig. and copy of the testimony of Doctor MIntz, taken in the aforementioned matter on the above referenced date: 99 pgs @\$3.75 ppg..... (Medical testimony/Saturday (weekend) rates)	\$371.25
---	----------

Postage/handling.....	\$15.00
-----------------------	---------

Total:.....	\$386.25
-------------	----------

330.00

716.25

Thank you, Aaron/Harvey.

JB pd 8-8-07
CR# 3696
716.25

Please send copy of invoice with your Remittance



AARON BERKOWITZ, R.P.R., C R.

REGISTERED PROFESSIONAL REPORTER

887 BARNSWALLOW LANE

HUNTINGDON VALLEY, PENNSYLVANIA 19006

(215) 947-6719

FAX: (215) 947-5630

STATEMENT

RECEIVED MAY - 4 2007

May 3, 2007

INVOICE # 4411-VMB

Eaton & McClellan
Attn: Theresa Blanco, Esq.
230 S. Broad St. - 3rd Flr.
Philadelphia, PA 19102

RE: Svindland v. Nemours, etc.

VIDEOTAPING SERVICES

RE: ROBERT ZIMMERMAN, M.D.
APRIL 17, 2007

Videotaping services in the above-referenced matter
and DVD conversion from VHS original.....TOTAL:

\$330.00

Thank you....Aaron and Harvey.

Please send copy of invoice with your Remittance

HARVEY KRAUSS, RPR
Registered Professional Reporter
77 Nelson Drive
Churchville, PA 18966
(215) 901-4215
FAX: (215) 942-6409

RECEIVED APR 23 2007

April 19, 2007

INVOICE #1021

EATON & McCLELLAN
ATTN: THERESA M. BLANCO, ESQ.
Third Floor
230 South Broad Street
Philadelphia, Pennsylvania 19102

RE: Paul and Allison Svindland vs. The Nemours Foundation

0&1 copy of the video tape deposition transcript of Dr. Robert Zimmerman

55 Pgs Expedited, Video and Technical Rate \$4.85pp.....\$266.75

MinuscriptsNC

ASCIINC

Postage.....\$ 7.00

TOTAL.....\$273.75

THANK YOU....HARVEY!

pd 8-13-07
ck# 3719

INVOICE

RSA
1845 Walnut St
15th Floor
Philadelphia, PA 19103
Tel. (215) 241-1000
Fax (215) 241-1539

**First Services
A Veritext Company**

Slifer, Voice & Shade
3055 College Height Blvd
Allentown, PA 18104
Tel. (610) 434-8588
Fax (610) 434-1350

Bill To: Theresa Blanco
Eaton & McClellan
230 South Broad Street
3rd. Floor
Philadelphia, PA 19102

Invoice #: PA42656
Invoice Date: 05/09/2007
Balance Due: \$1,189.30

Case: Svinland v. Nemours Foundation
Job #: 76529 | **Job Date:** 5/1/2007 | **Delivery:** Daily
Billing Atty: Theresa Blanco
Location: Veritext - Philadelphia
1845 Walnut Street | 15th Floor | Philadelphia, PA
Sched Atty: Theresa Blanco
Deposing Atty: Theresa Blanco

RECEIVED MAY 16 2007

Item	Witness	Description	Amount
1	Patrick Barnes, M.D.	Transcript - Original & 1 Copy	\$714.30
2	Patrick Barnes, M.D.	Shipping & handling - Express Delivery	\$25.00
3	Patrick Barnes, M.D.	Video Services	\$450.00
Notes: Daily Delivery Of Transcript			Invoice Total: \$1,189.30
			Payment: \$0.00
			Interest: \$0.00
Fed. Tax ID: 20-3132569			Balance Due: \$1,189.30
Term: Net 30			

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

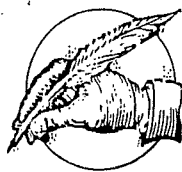
Please tear off stub and return with payment.

Make check payable to:

First Services
1845 Walnut St, 15th Floor
Philadelphia, PA 19103

Invoice #: PA42656
Job #: 76529
Invoice Date: 05/09/2007
Balance : \$1,189.30

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

STATEMENT

O'BRIEN & LEVINE
 Court Reporting Services
Making Your Case
www.court-reporting.com

Brian Appel
 Eaton & McClellan
 230 South Broad Street
 Philadelphia, PA 19102

Account No.	Date
C1276	7/6/2007

Current	30 Days	60 Days
\$0.00	\$0.00	\$531.40
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	\$531.40

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
4/19/2007	25922	531.40	4/14/2007	Dr. Adre Jacques du Plessis	Svindland v. The Nemours Foundation, et al

Tax ID: 04-3106514

Phone: 215-875-0600 Fax:

Please detach bottom portion and return with payment.

Brian Appel
 Eaton & McClellan
 230 South Broad Street
 Philadelphia, PA 19102

Account No. : C1276
 Date : 7/6/2007

Total Due : \$ 531.40**PAYMENT WITH CREDIT CARD**

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Amount to Charge: _____

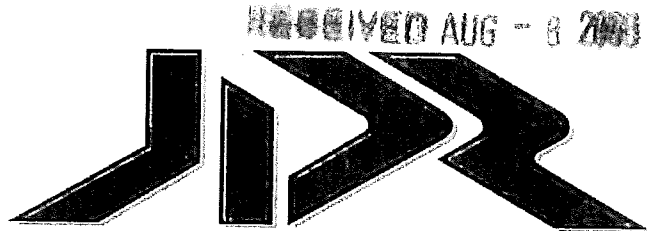
Cardholder's Signature: _____

Remit To: **O'Brien & Levine**
195 State Street
Boston, MA 02109

888-825-3376

James DeCrescenzo Reporting, LLC

1880 JFK Blvd., 6th Floor
 Philadelphia, PA 19103
 Phone: 215.564.3905
 Fax: 215.751.0581



BRIAN E. APPEL, ESQUIRE
 EATON & MCCLELLAN (PHL)
 230 SOUTH BROAD STREET
 THIRD FLOOR
 PHILADELPHIA, PA 19102

Invoice #83674

Date	Terms
04/10/2007	Due Upon Receipt

Re-Sent On 08/05/2008

Assignment	Case	File	Shipped	Shipped Via
04/04/2007	SVINDLAND vs. NEMOURS FOUNDATION	4160	04/05/2007	Hand

Description	Amount
Copy Transcript DEPOSITION MEDICAL of PATRICK D. BARNES, MD TRANSCRIPT COPY	\$ 444.85
	\$ 444.85
Finance Charge on 05/17/2007 & 06/14/2007 & 07/16/2007 & 08/	\$ 109.05
	\$ 109.05

Amount Due: \$ 553.90
 Paid: \$ 151.60

THIS TRANSCRIPT WAS PROVIDED ON AN EXPEDITED BASIS.

Balance Due:	\$ 402.30
Payment Due:	05/10/2007

TAX ID NUMBER 23-2260771

Trial Technologies, Inc.

1880 JFK BLVD., 6TH FLOOR
 PHILADELPHIA, PA 19103
 Phone: (215) 963-9798
 Fax: (215) 751-0581

**TRIAL TECHNOLOGIES
INCORPORATED**

THERESA M. BLANCO, ESQUIRE
 EATON & MCCLELLAN (PHL)
 230 SOUTH BROAD STREET
 THIRD FLOOR
 PHILADELPHIA, PA 19102

Sundland

Invoice #84167

Date	Terms
05/17/2007	Due Upon Receipt

Re-Sent On 02/26/2008

Assignment	Case	File	Shipped	Shipped Via
05/02/2007	A I DUPONT VARIOUS CASES	4160		Hand

Description	Price	Qty	Amount
VIDEO DEPT PRODUCTION of ABOVE PROCEEDINGS			
17" FLAT PANEL MONITORS DAILY RENTAL (3 Units)	\$ 100.00	1.00	\$ 300.00
17" FLAT PANEL MONITORS WEEKLY RENTAL	\$ 400.00	1.00	\$ 400.00
DIGITAL DOCUMENT PROJECTOR - DAILY RENTAL (3 Units)	\$ 250.00	1.00	\$ 750.00
DIGITAL DOCUMENT PROJECTOR - WEEK RENTAL	\$ 900.00	1.00	\$ 900.00
EQUIPMENT SET UP/BREAK DOWN	\$ 100.00	1.00	\$ 100.00
LCD PROJECTOR RENTAL - DAILY RENTAL (3 Units)	\$ 300.00	1.00	\$ 900.00
LCD PROJECTOR RENTAL - WEEKLY RENTAL	\$ 1,200.00	1.00	\$ 1,200.00
PROJECTION SCREEN - DAILY RENTAL (3 Units)	\$ 60.00	1.00	\$ 180.00
PROJECTION SCREEN - WEEKLY RENTAL	\$ 240.00	1.00	\$ 240.00
SCANNER RENTAL-DAILY (3 Units)	\$ 150.00	1.00	\$ 450.00
SCANNER RENTAL-WEEKLY	\$ 600.00	1.00	\$ 600.00
SIX-WAY SWITCHER/SCALER - WEEKLY RENTAL	\$ 800.00	1.00	\$ 800.00
SIX-WAY VIDEO SWITCHER/SCALER - DAILY RENTAL (3 Units)	\$ 200.00	1.00	\$ 600.00
			\$ 7,420.00
Finance Charge on 07/16/2007 & 08/16/2007 & 09/17/2007 & 10/			\$ 469.27
			\$ 469.27

Amount Due: \$ 7,889.27
 Paid: \$ 3,710.00

Balance Due:	\$ 4,179.27
Payment Due:	06/17/2007

Tax ID #55-0876423



Esquire Deposition Services, LLC

A Hobart West Company

Tax ID # 22-3779684

1600 John F Kennedy Blvd. Ste. 1210

Philadelphia, PA 19103

(215)988-9191 FAX(215)988-9089

INV DATE: 09/19/2006

INVOICE

TO: EATON & McCLELLAN
Lbby 3
230 S Broad St
Philadelphia PA 19102-4101

DATE: 08/02/2007

JOB: 195834

CODE: 13EATO 01

INV NUM: 209057EPA

ATTN: BRIAN E. APPEL, ESQ.

YOUR REFERENCE NUMBER:

CAPTION: FINLAND VS. DUPONT HOSPITAL
Services Provided on 08/13/2006

UNITS	RATE	AMOUNT DUE
-------	------	------------

JOHN C. HYDE, PH.D.

ROUGH DISK DELIVERY (V)

ONE COPY OF TRANSCRIPT

EXHIBITS

DELIVERY BY MESSENGER

198 @ \$6.80

1,346.80

32 @ \$0.50

16.00

10.00

I

*****THIS INVOICE IS LONG PAST DUE*****
PLEASE REMIT IN FULL OR CALL IF THERE IS A PROBLEM*

Payments Received

Credit Memos

Balance Due

0.00

0.00

TOTAL 1,372.80

Any amounts not paid within 30 days of the invoice will be considered past

due and a late charge will accrue on any unpaid balance at the lesser of

one and one-half percent (1.5%) per month or the maximum rate allowed by law.

Contact us immediately with questions or corrections regarding billing or payment.

No adjustments or refunds will be made after 120 days from date of payment.

Please detach and send with payment

For Invoice Questions,

Please Call

(866) 377-5962

(973) 377-9543

Remit To:

Esquire Deposition Services, LLC

P.O. BOX 785751

PHILADELPHIA, PA 19178-5751

TAX ID # 22-3779684

JOB:195834 TOT: \$1372.80

INVOICE #: 209057EPA

DATE: 08/02/2007

EATON & McCLELLAN

BRIAN E. APPEL, ESQ.

30 S. BROAD STREET

THIRD FLOOR

PHILADELPHIA PA 19102



ESQUIRE
DEPOSITION SERVICES
A HOBART WEST COMPANY

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
1021 Ives Dairy Rd., Suite 214, Bldg #3
North Miami Beach, FL 33179
(305) 651-0706

RECEIVED DEC - 6 2007

INV DATE: 09/13/2006



TO:

INVOICE

EATONS & MCCLELLAN - PA
Ste 304
230 S Broad St
Philadelphia PA 19102-4109

DATE: 12/03/2007
JOB: 827399
CODE: 9EATOM01
INV NUM: 639061EFL

ATTN:

BRIAN E. APPEL, ESQ.

	UNITS	RATE	AMOUNT DUE	
YOUR REFERENCE NUMBER: 05CA00417				
CAPTION: SVINDLAND, PAUL VS. THE A.I. DUPONT				
Services Provided on 09/08/2006				
DR. ROBERT HANNAN	1-78	78 PGS @ \$6.10	475.80	1CC
OVERNIGHT COPY SERVICE				
CD ROM/MINI TRANSCRIPT			25.00	
SCANNED EXHIBITS/TABS	9 @	\$0.55	4.95	
SHIPPING			38.75	
THANK YOU				

*****THIS INVOICE IS LONG PAST DUE*****
PLEASE REMIT IN FULL OR CALL IF THERE IS A PROBLEM

Payments Received
Credit Memos
Balance Due

0.00
0.00
TOTAL 544.50

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,
Please Call
(800) 584-3500
(954) 733-5978

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. BOX 785751
PHILADELPHIA, PA 19178-5751
TAX ID # 22-3779684

JOB: 827399 TOT: \$544.50
INVOICE #: 639061EFL
DATE: 12/03/2007

EATONS & MCCLELLAN - PA
BRIAN E. APPEL, ESQ.
230 S BROAD STREET
SUITE 304
PHILADELPHIA PA 19102

Esquire Deposition Services, LLC

A Hobart West Company

Tax ID # 22-3779684

206105

ESQUD01

1600 John F Kennedy Blvd. Ste. 1210

Philadelphia, PA 19103

(215) 988-9191 FAX (215) 988-9089

**EATON & McCLELLAN

230 S. BROAD STREET

THIRD FLOOR

PHILADELPHIA, PA 19102

234819EPA 05/08/08

ATTN : BRIAN E. APPEL, ESQ.

FVINDLAND VS. NEMOURS

SERVICES PROVIDED ON 03/30/07:

J. GILBERT STONE, M.D.

REGULAR DELIVERY (TECHNICAL/V)

ONE COPY OF TRANSCRIPT

DELIVERY BY MESSENGER

NI

344.35

10.00

BALANCE DUE

354.35

Any amounts not paid within 10 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,
Please Call
(866) 377-5962
Fax (973) 377-9543

ESQUIRE DEPOSITION SERVICES, LLC

P.O. BOX 785751

Philadelphia, PA 19178-5751

Tax ID # 22-3779684

JOB: 206105 TOT: \$354.35

INVOICE #: 234819EPA

DATE: 05/08/08

**EATON & McCLELLAN

Attn: BRIAN E. APPEL, ESQ.

230 S. BROAD STREET

THIRD FLOOR

PHILADELPHIA, PA 19102

RECEIVED OCT 2 2 2008 **Diana Doman Transcribing**

10 Foster Avenue, Suite A3

P.O. Box 129

Gibbsboro, NJ 08026

(856) 435-7172 FAX # (856)435-7124

DianaDoman@Comcast.net

Invoice # : 2008-02099

TO: Brian Appel, Esq.
 Eaton & McClellan
 230 South Broad
 3rd Floor
 Philadelphia, PA 19102

RE: Svoindland/Daddio
 -v-
 Nemors

DUE UPON RECEIPT**10/21/2008**

Orig	Copies	Pages	Description	Unit	Amount
	[Cop1]	61	Federal Court Expedited on 9/16/2008	0.83	50.63
	[Cop2]		Deposit 3981 on 10/15/2008	1/83	-50.63
	[Cop3]				
	[Cop4]				
	[Cop5]				
	[Cop6]				
	[Cop7]				
	[Cop8]				
	[Cop9]				
	[Cop10]				
			<i>pd</i> <i>Svoindland & Daddio</i> BALANCE :		0.00
			Thank You. When sending your remittance, please put the invoice number on the check. Tax id # : 147441054		
A service charge of 1½% per month will be applied to all past due balances. (\$5.00 minimum charge)			Court: United States District Court, Philadelphia PA		

Knipes Cohen
1801 Market St
Suite 1800
Philadelphia, PA 19103
Tel. (215) 241-1000
Fax (215) 241-1539

**Veritext Pennsylvania Reporting Co.
A Veritext Company**

Slifer, Voice & Shade
4949 Liberty Lane
Suite 200
Allentown, PA 18106
Tel. (610) 434-8588
Fax (610) 434-1350

Bill To: Annie Pompey Esquire
Eaton & McClellan
230 South Broad Street
3rd. Floor
Philadelphia, PA 19102

Invoice #: PA92087
Invoice Date: 06/19/2009
Balance Due: \$478.50

Case: Svindland v. The Nemours Foundation
Job #: 76584 | **Job Date:** 5/2/2007 | **Delivery:** Daily
Location: Schiller, J.,

Item	Witness	Description	Amount
1	05-417 - 06-10 Full Day Opening	Certified Transcript	\$97.90
2	05-417 - 06-12pm Stone Cont.	Certified Transcript	\$51.70
3	05-417 06-09-09 Full Day	Certified Transcript	\$57.20
4	05-417 06-11 Full Day Hannan	Certified Transcript	\$201.30
5	05-417 06-16 Duplessis	Certified Transcript	\$44.00
6	05-417 May 7, 2007 - Pm Sessi	Certified Transcript	\$26.40
Notes: 5/7/07 Boffa Transcript was Previously Purchased; Charge is for Additional Copy Only			Invoice Total: \$478.50
			Payment: \$0.00
			Interest: \$0.00
Fed. Tax ID: 20-3132569			Balance Due: \$478.50
Term: Net 30			

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments will be made after 90 days.

Make check payable to:

Veritext Pennsylvania Reporting Co.
1801 Market St, Suite 1800
Philadelphia, PA 19103

Invoice #: PA92087
Job #: 76584
Invoice Date: 06/19/2009
Balance : \$478.50

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

RECEIVED JUN 24 2009

Bill Heilman Video Services, Inc. Digital Justice**Case Invoice**

Phone: 610.250.9930

Fax: 610.330.6929

FEDERAL TAX ID #: 25 1854141

500 Philadelphia Road

Date

6/22/2009

Easton, PA 18042

Frank McClellan
Eaton & McClellan
230 South Broad Street
3rd Floor
Philadelphia, PA 19102

Phone (215) 875-0600

Fax

Svinland vs. Norwood

Invoice #	Claim No.	File No.	Billed	Paid	Witness	Job Date
13341a			6/22/2009		visual presenter	6/9/2009
ELMO/ph	Court/Elmo Presentation	\$675 divided by 2				
				\$337.50	1	\$337.50
				Amount Paid		\$0.00
				Amount Due		\$337.50
13342a			6/22/2009		visual presenter	6/10/2009
ELMO/ph	Court/Elmo Presentation	\$675 divided by 2				
				\$337.50	1	\$337.50
				Amount Paid		\$0.00
				Amount Due		\$337.50
13343a			6/22/2009		visual presenter	6/11/2009
ELMO/ph	Court/Elmo Presentation	\$675 divided by 2				
				\$337.50	1	\$337.50
				Amount Paid		\$0.00
				Amount Due		\$337.50
13344a			6/22/2009		visual presenter	6/12/2009
ELMO/ph	Court/Elmo Presentation	\$675 divided by 2				
				\$337.50	1	\$337.50
				Amount Paid		\$0.00
				Amount Due		\$337.50
13345a			6/22/2009		visual presenter	6/15/2009
ELMO/ph	Court/Elmo Presentation	\$675 divided by 2				
				\$337.50	1	\$337.50
				Amount Paid		\$0.00
				Amount Due		\$337.50
13346a			6/22/2009		visual presenter	6/16/2009
ELMO/ph	Court/Elmo Presentation	\$675 divided by 2				
				\$337.50	1	\$337.50
				Amount Paid		\$0.00
				Amount Due		\$337.50
13347a			6/22/2009		visual presenter	6/17/2009
ELMO/ph	Court/Elmo Presentation	\$675 divided by 2				
				\$337.50	1	\$337.50

Please note invoice numbers on remittance to insure proper credit.

7-1-09
pd 2700.00
CK # 4155

Svinland vs. Norwood

Invoice #	Claim No.	File No.	Billed	Paid	Witness	Job Date		
							Amount Paid	\$0.00
							Amount Due	\$337.50
13348a			6/22/2009		visual presenter	6/18/2009		
ELMO/ph	Court/Elmo Presentation	\$675 divided by 2					\$337.50	1
							Amount Paid	\$0.00
							Amount Due	\$337.50
							Case Balance	\$2,700.00

Please note invoice numbers on remittance to insure proper credit.

INVOICE

Knipes Cohen
1801 Market St
Suite 1800
Philadelphia, PA 19103
Tel. (215) 241-1000
Fax (215) 241-1539

Veritext Pennsylvania Reporting Co.
A Veritext Company

Slifer, Voice & Shade
4949 Liberty Lane
Suite 200
Allentown, PA 18106
Tel. (610) 434-8588
Fax (610) 434-1350

RECEIVED MAY 29 2009

Bill To: Annie Pompey Esquire
Eaton & McClellan
230 South Broad Street
3rd. Floor
Philadelphia, PA 19102

Invoice #: PA90017
Invoice Date: 05/28/2009
Balance Due: \$0.00

Case:	Svindland v. The Nemours Foundation	
Job #:	76584 Job Date: 5/2/2007 Delivery: Daily	
Location:	Schiller, J., <i>pd 111.10 5/27/09 CK # 4131</i>	

Item	Witness	Description	Units	Qty	Price	Amount
1	05-417 May 2, 2007-Part Ii of Am Session	Certified Transcript	Page	66.00	\$1.10	\$72.60
2	Alison 5/4/07	Certified Transcript	Page	35.00	\$1.10	\$38.50
Notes:				Invoice Total: \$111.10 Payment: \$111.10 Interest: \$0.00 Balance Due: \$0.00		
Fed. Tax ID: 20-3132569		Term: Net 30				

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

Please tear off stub and return with payment.

Make check payable to:

Veritext Pennsylvania Reporting Co.
1801 Market St, Suite 1800
Philadelphia, PA 19103

Invoice #: PA90017
Job #: 76584
Invoice Date: 05/28/2009
Balance : \$0.00

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

**VERITEXT**

National Deposition & Litigation Services

RECEIVED JUL 02 2009

Veritext Pennsylvania

Tel. 888-777-6690 Fax. 215-241-1539

Bill To:

Eaton & McClellan
230 South Broad Street
3rd. Floor
Philadelphia, PA 19102

Remit To:

Veritext Pennsylvania
1801 Market St.
Ten Penn Center, Suite 1800
Philadelphia, PA 19103

Statement of Account**PAST DUE**

Statement Date: 7/1/2009				Page 1 of 1		Total Balance Due: \$1,671.20	
Inv #	Invoice Date	Job #	Job Date	Caption	Contact	Aged (Days)	Balance Due
PA42656	5/9/07	76529	5/1/07	Svinland vs Nemours Foundation	Theresa Blanco, Esq.	784	\$989.30
PA49815	9/7/07	79454	8/9/07	Estate of Benitez vs Dupont Hospital	Brian E. Appel, Esq.	663	\$375.50
PA55345	1/2/08	83753	12/17/07	Conway, et al vs Dupont Hospital	Theresa Blanco, Esq.	546	\$291.00
PA91434	6/11/09	76584	5/2/07	Svinland vs The Nemours Foundati	Theresa Eaton, Esq.	20	\$15.40
						TOTAL:	\$1,671.20

Current	31-60 Days	61-90 days	>90 days	Total
\$ 15.40	\$ 0.00	\$ 0.00	\$ 1,655.80	\$ 1,671.20

Make check payable to:

Veritext Pennsylvania
1801 Market St.
Ten Penn Center, Suite 1800
Philadelphia, PA 19103

VISA, MASTERCARD &
AMERICAN EXPRESS ACCEPTED

Fed. Tax ID: 20-3132569

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.

1801 Market St
Suite 1800
Philadelphia, PA 19103
Tel. (215) 241-1000
Fax (215) 241-1539

Veritext Pennsylvania Reporting Co.
A Veritext Company

Slifer, Voice & Shade
4949 Liberty Lane
Suite 200
Allentown, PA 18106
For Billing Inquiries call
Tel. (888) 777-6690

Bill To: Theresa Eaton, Esq.
Eaton & McClellan
230 South Broad Street
3rd. Floor
Philadelphia, PA 19102

Invoice #: PA91434
Invoice Date: 06/11/2009
Balance Due: \$15.40

Case:	Svindland v. The Nemours Foundation
Job #:	76584 Job Date: 5/2/2007 Delivery: Daily
Location:	Schiller, J.,

Item	Witness	Description	Amount
1	05-02-07 Svindland Only Cross&	Certified Transcript	\$15.40
Notes:			Invoice Total: \$15.40 Payment: \$0.00 Interest: \$0.00 Balance Due: \$15.40
Fed. Tax ID: 20-3132569		Term: Net 30	

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

THIS INVOICE IS 46 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Make check payable to:

Veritext Pennsylvania Reporting Co
1801 Market St, Suite 1800
Philadelphia, PA 19103

Invoice #: PA91434
Job #: 76584
Invoice Date: 06/11/2009
Balance : \$15.40

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

1801 Market St
Suite 1800
Philadelphia, PA 19103
Tel. (215) 241-1000
Fax (215) 241-1539

Veritext Pennsylvania Reporting Co.
A Veritext Company

Slifer, Voice & Shade
4949 Liberty Lane
Suite 200
Allentown, PA 18106
For Billing Inquiries call
Tel. (888) 777-6690

Bill To: Annie Pompey Esquire
Eaton & McClellan
230 South Broad Street
3rd. Floor
Philadelphia, PA 19102

Invoice #: PA93134
Invoice Date: 07/02/2009
Balance Due: \$1,570.80

Case: Svindland v. The Nemours Foundation
Job #: 76584 | **Job Date:** 5/2/2007 | **Delivery:** Daily
Billing Atty: Annie Pompey Esquire
Location: Schiller, J.,
Deposing Atty: Sara Petrosky

--

Item	Witness	Description	Amount
1	05-417 06-15 Warner	Transcript - Original & 1 Copy	\$541.20
2	05-417 06-16 Baffa	Transcript - Original & 1 Copy	\$470.80
3	05-417 06-17 Zimmerman	Transcript - Original & 1 Copy	\$114.40
4	05-417 06-18 Bailey	Transcript - Original & 1 Copy	\$444.40
Notes:			Invoice Total: \$1,570.80 Payment: \$0.00 Interest: \$0.00 Balance Due: \$1,570.80
Fed. Tax ID: 20-3132569		Term: Net 30	

TERMS: Payment upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

Make check payable to:

Veritext Pennsylvania Reporting Co.
1801 Market St, Suite 1800
Philadelphia, PA 19103

Invoice #: PA93134
Job #: 76584
Invoice Date: 07/02/2009
Balance : \$1,570.80

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

1801 Market St
Suite 1800
Philadelphia, PA 19103
Tel. (215) 241-1000
Fax (215) 241-1539

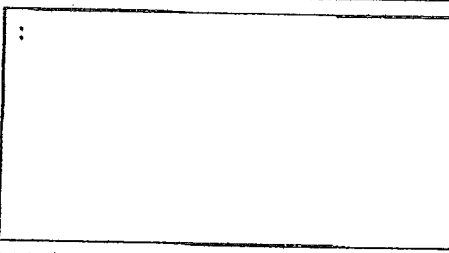
**Veritext Pennsylvania Reporting Co.
A Veritext Company**

Slifer, Voice & Shade
4949 Liberty Lane
Suite 200
Allentown, PA 18106
For Billing Inquiries call
Tel. (888) 777-6690

Bill To: Annie Pompey Esquire
Eaton & McClellan
230 South Broad Street
3rd. Floor
Philadelphia, PA 19102

Invoice #: PA94108
Invoice Date: 07/16/2009
Balance Due: \$814.00

Case: Svindland v. The Nemours Foundation
Job #: 76584 | **Job Date:** 5/2/2007 | **Delivery:** Daily
Billing Atty: Annie Pompey Esquire
Location: Schiller, J.,
Deposing Atty: Sara Petrosky



Item	Witness	Description	Amount
1	05-417 6/17 Norwood / Disantfs	Transcript - Original	\$814.00
Notes:			Invoice Total: \$814.00 Payment: \$0.00 Interest: \$0.00 Balance Due: \$814.00
Fed. Tax ID: 20-3132569		Term: Net 30	

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

Make check payable to.

Veritext Pennsylvania Reporting Co.
1801 Market St, Suite 1800
Philadelphia, PA 19103

Invoice #: PA94108
Job #: 76584
Invoice Date: 07/16/2009
Balance : \$814.00

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

Fees and disbursements for printing/copying: \$5,690.66

Invoice Date	Description	Amount
9/29/04	A.I. DuPont Hosp. for Children (copy)	15.00
7/24/06	McCann & Geshke (copies of records)	12.25
8/29/06	LRP Publications (medical records)	<u>166.00</u>
	subtotal	193.25
4/24/07	McCann & Geschke – copying diskettes	686.40
1/06/07	Kline & Specter (copying)	295.55
3/22/07	Scott Memorial Library	13.00
4/30/07	Scott Memorial Library	7.00
4/17/07	reimb Theresa Blanco (copying)	<u>576.78</u>
	subtotal	1,578.73
4/27/07	MCS – copying	344.71
4/27/07	MCS – exhibit boards & lamination	205.44
5/01/07	MCS – color exhibit boards	597.00
5/04/07	MCS – exhibit boards	42.80
8/20/07	MCS – velobinds	<u>96.30</u>
	subtotal	1,286.25
5/02/07	color exhibit board	381.60
6/10/09	digital color mount	202.23
3/02/07	litigation copies, index tabs, drilling	720.19
4/12/07	Nemours Foundation copies of scans	78.91
10/24/07	reimburse McCann & Geschke (costs of disks and binders)	686.40
11/28/08	Donna Bitner (Conant Legal Copying)	338.10
5/29/09	Brian Appel – reimbursement (copying)	67.70
9/16/05	Florida Dept. of Health	112.30
5/26/09	U.S. District Court – copies of old records	<u>45.00</u>
	subtotal	2,632.43

RECEIVED OCT 04 2004

Alfred I. DuPont Hospital for Children
and the Nemours Children's Clinic
Health Information Management-Wilmington
1600 Rockland Road PO Box 269 Wilmington, DE 19899

INVOICE FOR RELEASE OF INFORMATION

Patient: SVINDLAND, IAN C [10449733]

Requested By:
EATON & MCCLELLAN
230 SOUTH BROAD STREET
THIRD FLOOR
PHILADELPHIA PA 19102

Billing Date: 9/29/04

Amount Due: \$ 0.00
Invoice Number: 19333

DETAILS:

Number of Pages.....:	0
Number of Microfilm Pages...:	0
Release Fee.....:	\$ 15.00
Additional Fee.....:	\$ 0.00
Details:	
Tax.....:	\$ 0.00
Total Fee.....:	\$ 0.00
Amount Paid.....:	\$ 0.00
AMOUNT DUE.....:	\$ 0.00

COMMENTS:

9/29/04 = Perfusion Record DOS 6/25/03 Mailed.

Prepared by: AMANDA ARMSTRONG

Please return copy of invoice with your remittance.

The attached information is released directly to the person named above according to state and federal laws and regulations governing the protection of health information. The Alfred I. duPont Hospital for Children, Nemours Children's Clinic and their related divisions are not liable for further disclosures of this attached information to parties other than those named above. If this information is in your possession inadvertently, please destroy the information or return the documents to us at the return address listed on envelope,

REQUEST FOR CHECKS/MONEY

Date: 7/24/06

Make Check Payable To: McCann & Grishke

Client Name: ~~XXXXXXXXXX~~ Svindland Code Number: ~~154~~ 767

For: (Filing Fees, Med. Recs., Subpoena, Reimb. etc.) copies of records

Amount: \$ 12.25

Date Needed: 7/24/06

Requested By: Hastulung

Check Written By: Annie Pomroy

Amount of Check/Cash: 12.25

Date Written: 7-24-06

Check No.: 3362

Account No.: (Escrow, Payroll, Expense, Petty Cash, etc.) _____

Comments/Memo/Note: _____

KLINE & SPECTER
A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW
THE NINETEENTH FLOOR
1525 LOCUST STREET
PHILADELPHIA, PENNSYLVANIA 19102
WWW.KLINESPECTER.COM

RECEIVED JAN 16 2007

AMY L. GUTH

215-772-1000

FAX: 215-772-1359

AMY.GUTH@KLINESPECTER.COM

January 16, 2007

Theresa M. Blanco, Esquire.
Eaton & McClellan
230 S. Broad Street - 3rd Floor
Philadelphia, PA 19102

Re: Alec Sears

Dear Theresa:

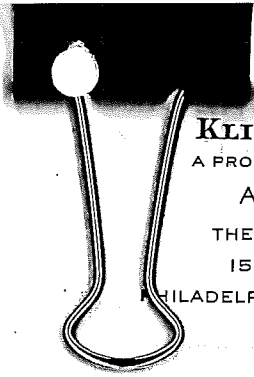
Enclosed please find the materials you requested in the Alec Sears case pertaining to Dr. David Jobes. Please submit a check to my office in the amount of \$264.30 as payment for pulling and coping charges.

Kindly contact Nicole Manning, my legal assistant, at (215) 772-1388 should you have any questions.

Very truly yours,


AMY L. GUTH

ALG:ldp



KLINE & SPECTER
A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW
THE NINETEENTH FLOOR
1525 LOCUST STREET
PHILADELPHIA, PENNSYLVANIA 19102

RECEIVED APR - 5 2007

ANDREW S. YOUMAN

215-772-1000

FAX: 215-772-1359

April 4, 2007

Theresa M. Blanco, Esquire
EATON & McCLELLAN
230 S. Broad Street, 3rd Floor
Philadelphia, PA 19102

Re: *Mark Mintz, M.D.*

Swindland

Dear Ms. Blanco:

Enclosed please find all materials contained in our file on Mark I. Mintz, M.D..
Please forward your check in the amount of \$31.25 (125 pages @ \$.25 per page) in payment
of our fee for copying.

If you need anything else, please do not hesitate to contact me.

Very truly yours,

Denise M. Reinert
Denise M. Reinert, Legal Assistant
ANDREW S. YOUMAN

/dmr
Enclosure



**McCANN &
GESCHKE**

ATTORNEYS AT LAW a Professional Corporation

Sara Lynn Petrosky
petrosky@doelawyers.com
215.609.1503

RECEIVED APR 25 2007

April 24, 2007

Theresa M. Blanco, Esquire
Eaton & McClellan
230 South Broad Street, 3rd Floor
Philadelphia, PA 19102

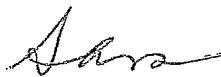
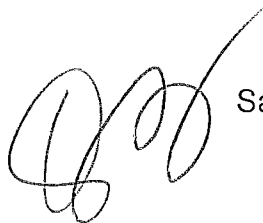
Re: Svindland v. Nemours, No. 05-CV-0417

Dear Ms Blanco:

We have enclosed two diskettes that contain identical copies of the trial exhibits for the Svindland trial. The list of exhibits is from our Joint Pretrial Statement but for the changes I indicated we would make in an email dated April 18, a copy of which is attached. As agreed, please forward to McCann & Geschke a check to reimburse it for the cost of the disks and half the cost of the trial exhibit binders (\$686.40).

Thank you for your ongoing courtesy and cooperation.

Very truly yours,


 Sara Lynn Petrosky

SLP/mkj
203-016

fd 7-17-08
686.40
CR # 3934

Scott Memorial Library

Thomas Jefferson University
1020 Walnut Street
Philadelphia, PA 19107



SVindland
Sabrina Easterling
GUEST NAME (Please Print)

3/22/07 JS
ISSUE DATE STAFF INITIALS
(PASS EXPIRES AT 5:00 ON ISSUE DATE)

03/22/2007 1:15PM 10
000000#1005 KP

Non-TJU copy \$13.00

VALID: Monday-Friday
8:00 am - 5:00 pm

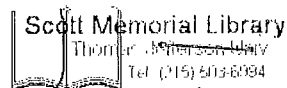
Limit 1 pass
4 passes p

ITEMS
***TOTAL
CASH
CHANGE

1Q
\$13.00
\$13.00
\$0.00

Scott Memorial Library

Thomas Jefferson University
1020 Walnut Street
Philadelphia, PA 19107



SVindland
Sabrina Easterling
GUEST NAME (Please Print)

4/30/07 K.P.
ISSUE DATE STAFF INITIALS
(PASS EXPIRES AT 5:00 ON ISSUE DATE)

04/30/2007 2:26PM 10
000000#2273 KP

Day pass \$7.00

VALID: Monday-Friday
8:00 am - 5:00 pm

Limit 1 pass
4 passes

ITEMS
***TOTAL
CASH
CHANGE

1Q
\$7.00
\$20.00
\$13.00

RECEIVED FEB 12 2008

1601 Market Street
Philadelphia, PA 19103

The MCS Group, Inc.

REPRINT

REFER TO
INVOICE NUMBER

77082001

IRS NO. 23-2146815

DATE ORDERED 04/27/2007	RECORDS PERTAIN TO JOB#249418	COPIES ORDERED 1	TYPE OF REQUEST * SEE BELOW
DATE COMPLETED 04/27/2007	RECORDS LOCATION EATON, MC CLELLAN	PAGES 0	ORDER NO. 77082-L 1-C 0

DOL:00/00/0000 OTHER

Payment Due: 05/27/2007

Return Invoice with Check Payable to: MCS

Requested By:

F/BLANC699
THERESA BLANCO, ESQ.
230 SOUTH BROAD STREET
3RD FLOOR
PHILADELPHIA PA 19102
(215) 875-0600

DESCRIPTION

QTY

AMOUNT

SEMI-AUTO FEED (1000-2999)	2,891	318.01
COLORED SLIPSHEETS	83	4.15

CASE: SVINLAND
-vs- NA

File No.: 767 SVINLAND

Bill To: 0072551

EATON, MCCLELLAN, ET AL
THERESA BLAMCO
230 S. BROAD STREET
3RD FLOOR
PHILADELPHIA PA 19102

SUB TOTAL	322.16
TAX	22.55

Claim No.: 767 SVINLAND

BILLING INQUIRIES ONLY: (215) 246-0900
PRINT 1 COPY OF EACH DOCUMENT

AMOUNT DUE

344.71

PAST DUE

pd 5-5-08
CK# 3877
942.55

RECEIVED FEB 12 2008

1601 Market Street
Philadelphia, PA 19103

REPRINT

REFER TO
INVOICE NUMBER

77081001

IRS NO. 23-2146815

The MCS Group, Inc.

DATE ORDERED 04/27/2007	RECORDS PERTAIN TO JOB#249419	COPIES ORDERED 1	TYPE OF REQUEST * SEE BELOW
DATE COMPLETED 04/27/2007	RECORDS LOCATION EATON, MC CLELLAN	PAGES 0	ORDER NO. 77081-L 1-C 0

DOL:00/00/0000 OTHER

Payment Due: 05/27/2007

Requested By:

Return Invoice with Check Payable to: MCS

F/BLANC699

THERESA BLANCO, ESQ.

230 SOUTH BROAD STREET

3RD FLOOR

PHILADELPHIA

(215) 875-0600

PA 19102

DESCRIPTION

QTY

AMOUNT

EXHIBIT BOARDS -COLOR 24X36
LAMINATIONS

2

180.00

1

12.00

CASE: SVINLAND

-vs- NEMOURS FOUNDATION

File No.:

767 SVINLAND

Bill To:

0072551

EATON, MCCLELLAN, ET AL

THERESA BLAMCO

230 S. BROAD STREET

3RD FLOOR

PHILADELPHIA

PA 19102

SUB TOTAL

192.00

TAX

13.44

Claim No.:

767 SVINLAND

BILLING INQUIRIES ONLY: (215) 246-0900
EXHIBIT BOARDS

AMOUNT DUE

205.44

PAST DUE

RECEIVED FEB 12 2008

1601 Market Street
Philadelphia, PA 19103

The MCS Group, Inc.

REPRINT

REFER TO
INVOICE NUMBER

78217001

IRS NO. 23-2146815

DATE ORDERED 04/30/2007	RECORDS PERTAIN TO JOB#249420	COPIES ORDERED 1	TYPE OF REQUEST * SEE BELOW
DATE COMPLETED 05/01/2007	RECORDS LOCATION EATON, MC CLELLAN	PAGES 0	ORDER NO. 78217-L 1-C 0

DOL:00/00/0000 OTHER

Payment Due: 05/31/2007

Requested By:

Return Invoice with Check Payable to: **MCS**

F/BLANC699

THERESA BLANCO, ESQ.

230 SOUTH BROAD STREET

3RD FLOOR

PHILADELPHIA

(215) 875-0600

PA 19102

DESCRIPTION

QTY

AMOUNT

EXHIBIT BOARDS -COLOR 24X36

2

180.00

COLOR EXHIBIT BOARD 36 X 48

2

360.00

LAMINATIONS

2

24.00

CASE: SVINLAND

-vs- THE NEMOURS FOUNDATION

File No.:

767 SVINLAND

Bill To:

0072551

EATON, MCCLELLAN, ET AL

THERESA BLAMCO

230 S. BROAD STREET

3RD FLOOR

PHILADELPHIA

PA 19102

SUB TOTAL

564.00

TAX

33.84

Claim No.:

767 SVINLAND

BILLING INQUIRIES ONLY: (215) 246-0900
EXHIBIT BOARD & OVERLAY

AMOUNT DUE

597.84

PAST DUE

Emailing: Re

Page 7 of 8

1601 Market Street
Philadelphia, PA
19103



REPRINT

REFER TO
INVOICE NUMBER

79890001

The MCS Group,
Inc.

IRS NO. 23-2146815

DATE ORDERED / /	RECORDS PERTAIN TO JOB#249497	COPIES ORDERED 1	TYPE OF REQUEST * SEE BELOW
DATE COMPLETED 05/04/2007	RECORDS LOCATION EATON, MC CLELLAN	PAGES 0	ORDER NO. 79890-L1-C0
Payment Due Upon Receipt			
Return Invoice with Check Payable to: MCS			

DOL:00/00/0000 OTHER

Requested By:
F/BLANC699

THERESA BLANCO, ESQ.

230 SOUTH BROAD
STREET
3RD FLOOR
PHILADELPHIA , PA
19102

Case:SVINLAND VS.
THE NEMOURS
FOUNDATION

File No.:SVINLAND

Bill To: 0072551
EATON, MCCLELLAN, ET
AL THERESA BLAMCO
230 S. BROAD STREET
3RD FLOOR
PHILADELPHIA , PA
19102

SUB TOTAL 40.00
TAX 2.80

Claim No.:SVINLAND

BILLING INQUIRIES ONLY: (215) 246-0900

AMOUNT DUE **42.80**

Emailing: Re

Page 2 of 8

1601 Market Street
Philadelphia, PA
19103



REPRINT

REFER TO
INVOICE NUMBER

47856001

The MCS Group,
Inc.

IRS NO. 23-2146815

DATE ORDERED / /	RECORDS PERTAIN TO JOB#249425	COPIES ORDERED 1	TYPE OF REQUEST * SEE BELOW
DATE COMPLETED 08/20/2007	RECORDS LOCATION EATON, MC CLELLAN	PAGES 0	ORDER NO. 47856-L1-C0
Payment Due Upon Receipt			
Return Invoice with Check Payable to: MCS			

DOL:00/00/0000 OTHER

Requested By:
F/BLANC699

THERESA BLANCO, ESQ.

230 SOUTH BROAD
STREET
3RD FLOOR
PHILADELPHIA , PA
19102

<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
VELOBINDS	36	72.00
COVERS (CARDSTOCK)	72	18.00

Case:SVINLAND VS.
NEMOURS

File No.:SVINLAND767

Bill To: 0072551
EATON, MCCLELLAN, ET
AL THERESA BLAMCO
230 S. BROAD STREET
3RD FLOOR
PHILADELPHIA , PA
19102

SUB TOTAL	90.00
TAX	6.30

Claim No.:SVINLAND767

BILLING INQUIRIES ONLY: (215) 246-0900

AMOUNT DUE	96.30
------------	--------------

1601 Market Street
Philadelphia, PA 19103



The MCS Group, Inc.

REPRINT

REFER TO
INVOICE NUMBER

78227001

IRS NO. 23-2146815

DATE ORDERED 04/30/2007	RECORDS PERTAIN TO JOB#249423	COPIES ORDERED 1	TYPE OF REQUEST * SEE BELOW
DATE COMPLETED 05/02/2007	RECORDS LOCATION EATON, MC CLELLAN	PAGES 0	ORDER NO. 78227-L 1-C 0
DOL:00/00/0000 OTHER		Payment Due: 06/01/2007	
Requested By: F/BLANC699 THERESA BLANCO, ESQ. 230 SOUTH BROAD STREET 3RD FLOOR PHILADELPHIA PA 19102 (215) 875-0600		Return Invoice with Check Payable to: MCS	

DESCRIPTION	QTY	AMOUNT
COLOR EXHIBIT BOARD 36 X 48	2	360.00

CASE: NA
-VS- NA

File No.: 767 SVINLAND

Bill To: 0072551

EATON, MCCLELLAN, ET AL
THERESA BLAMCO
230 S. BROAD STREET
3RD FLOOR
PHILADELPHIA PA 19102

Claim No.: 767 SVINLAND

pd 6-4-08
CK# 3902
381.60

SUB TOTAL 360.00
TAX 21.60

BILLING INQUIRIES ONLY: (215) 246-0900
RE-DO 36X48

AMOUNT DUE 381.60

PAST DUE

RECEIVED JUN 16 2009

1601 Market Street
Philadelphia, PA 19103REFER TO
INVOICE NUMBER

IRS NO. 23-2146815

The MCS Group, Inc.

41035001

DATE ORDERED 06/10/2009	RECORDS PERTAIN TO JOB#249498	COPIES ORDERED 0	TYPE OF REQUEST * SEE BELOW
DATE COMPLETED 06/10/2009	RECORDS LOCATION EATON, MC CLELLAN	PAGES 0	ORDER NO. 41035-L 1-C 0

DOL:00/00/0000 OTHER

Payment Due: 07/10/2009

Requested By:

Return Invoice with Check Payable to: MCS

F/MCCLE264
FRANK MCCLELLAN
230 S. BROAD STREET

DESCRIPTION	QTY	UNIT	AMOUNT
-------------	-----	------	--------

DIGITAL COLOR MOUNT - 36X	1	189.00	189.00
---------------------------	---	--------	--------

PHILADELPHIA PA 19103
(215) 575-4184CASE: SVINLAND
-vs- THE NEMOURS FOUNDATIONFile No.:
SVINLANDBill To:
0079366EATON, MCCLELLAN, ET AL
FRANK MCCLELLAN
230 S. BROAD STREET
SUITE 304
PHILADELPHIA PA 19102

SUB TOTAL	189.00
TAX	13.23

Claim No.:
SVINLANDBILLING INQUIRIES ONLY: (215) 246-0900
EXHIBIT BOARD

AMOUNT DUE	202.23
------------	--------

..... PLEASE DETACH

Invoice #
41035001
Account #
0079366
Invoice Date
06/10/2009
Amount Due
\$ 202.23
Payment Due Date
07/10/2009

The MCS Group, Inc.
1601 Market Street
Suite 800
Philadelphia, PA 19103



RECEIVED OCT 12 2007

Theresa M. Blanco
Eaton and McClellan
230 S. Broad St., 3rd Floor
Philadelphia, PA 19102

Invoice Number
Invoice Date
Page

LIT001-2007
October 8, 2007
1 of 1

Reimbursable Expenses

		Amount
03/02/2007	Litigation copies (See attached)	\$ 720.19

Invoice Total

\$ 720.19

Billor: Joanna Acevedo

Approved By: Ivana Waller

We appreciate your prompt payment.
EIN: 75-2441524 Due on Receipt

A large, stylized handwritten signature in black ink, likely belonging to Ivana Waller, is written over the bottom right portion of the invoice.

----- Original message -----

>Date: Tue, 17 Apr 2007 11:20:05 -0400
>From: "Theresa Blanco" <tblanco@comcast.net>
>Subject: Svindland Expenses
>To: <frank@temple.edu>

>

> Frank,

>

>

>

> I have \$576.78 total in expenses for Svindland.
> These are for literature and deposition copies from
> Trialsmith, etc. I would expect that there will be
> similar expenses as we get closer to and into
> trial. Can you submit this for payment to the
> financing company, please? Thanks.

>

>

>

>

Frank M. McClellan
Professor of Law
Beasley School of Law of
Temple University
1719 N. Broad Street
Philadelphia, Pa. 19122
215 204-1609 (voice)
215 204-6589 (fax)

Tuesday, April 24, 2007 America Online: EatonMcC

REQUEST FOR CHECKS/MONEY

Date: 4/12/07

Make Check Payable To: Nemours Foundation

Client Name: Swindland Code Number: 7607

For: (Filing Fees, Med. Recs., Subpoena, Reimb. etc.) _____

Copies of scans
Amount: \$ 78.91

Date Needed: 4-12-07

Requested By: J Easturing

Check Written By: Annie M. Pompey

Amount of Check/Cash: 78.91

Date Written: 4-12-07

Check No.: 3631

Account No.: (Escrow, Payroll, Expense, Petty Cash, etc.) _____

Comments/Memo/Note: _____

GUARDIAN SAFETY © Clarke American BA.

PAY TO THE ORDER OF Twenty eight & 9/100 \$ 78.91

EATON & MCCLELLAN
OPERATING ACCOUNT
230 SOUTH BROAD ST. 3RD FL.
PHILADELPHIA, PA 19102

DATE 4-13-07

PNC BANK
PNC Bank, N.A.
Philadelphia, PA

FOR Wendland Copier & Leasing Cherie M. Bonney MP

⑆0003631⑆ ⑆031000053⑆ 8513537215⑆

3631

3-5/310
612

Security features are standard on all checks.



**McCANN &
GESCHKE**

ATTORNEYS AT LAW a Professional Corporation

RECEIVED OCT 26 2007

October 24, 2007

Theresa M. Blanco, Esquire
Eaton & McClellan
230 South Broad Street
3rd Floor
Philadelphia, PA 19102

Re: Svindland v. Nemours
USDC, ED PA, Civil Action No. 05-CV-0417

Dear Ms. Blanco:

On April 24, 2007, Sara Petrosky forwarded materials to you after an agreement was made to split the cost of production. The amount due on your part is \$686.40. (See enclosed copy of 4/24/07 letter). According to our records, no payment has been received.

Would you please check your records to see if they reflect same. If so, please submit a check in that amount made payable to McCann & Geschke, P.C. at your earliest convenience.

Thank you.

Very truly yours,

Megan V. Frombach

Megan V. Frombach
Administrative Assistant

CONANTBusiness Printing
Legal Copying

42 S. 15th St., Ste 905, Philadelphia, PA 19102

Tel: 215.557.7466 Fax: 215.557.9229

CONANT C.O.D. Tag**Client Section, Please Fill Out****FROM:**

Name	Donna Bittner		
Street	61 Penn Road		
City	State	Zip	
Boothers, NJ		08043	

11/4/08

DATE

**C.O.D. PAYMENT
MUST BE IN
CHECK FORM ONLY****TO:**

Please remove gold copy for your records.

Name	Eaton + McClellan		
Street	Brian E. Appelsg.		
City	State	Zip	
230 S. Broad St. 3rd fl.		Phila, PA 19102	

**C.O.D.
Amount**

DOLLARS

CENTS

\$338 .10

Conant Employee Instructions

1. Make sure Client has completely filled out C.O.D. Tag.
2. Remove the pink copy of C.O.D. Tag and stick it to the back of the Conant Job Form.
3. Place the job form in the Special C.O.D. folder.
4. Attach the C.O.D. Tag to the customer package.
5. Collect C.O.D. check payment before giving package to recipient.
6. Leave the yellow copy of the C.O.D. Tag with the package.
7. Return the C.O.D. Check Payment with the white copy of the C.O.D. Tag to Conant Corp.

A. Courier initials upon receipt of check payment

Package
received by:

Cherie M. Bompay

Date:

11-12-08

Time:

9:05 AM

4068

CUSTOMER'S ORDER NO.

DEPT.

DATE

5/29/99

NAME

BRIAN APPEL

(215-8750600)

ADDRESS

230 S. BRAD ST., PHILA 19102

SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
QUAN.	DATE	DESCRIPTION			PRICE	AMOUNT		
1	1	CASH 932765				47 70		
	2	(7 BXS)				20 00		
	3							
	4							
	5	VISA CHARGE						
	6	773066W 19239826						
	7	EXP 07/11						
	8							
	9	(53 COPIES)						
	10							
	11	CASH OAK						
	12	DEBIT						
	13							
	14							
	15							
	16							
	17					67 70		
	18							

REC'D BY *[Signature]*

KEEP THIS SLIP FOR REFERENCE

TOPS FORM 4632D ©



Jeb Bush
Governor

John O. Agwunobi, M.D., M.B.A., M.P.H.
Secretary, Department of Health

RECEIVED SEP 19 2005

September 16, 2005

Theresa M. Blanco, Esq.
EATON & McCLELLAN
230 S. Broad Street, 3rd
Philadelphia, PA 19102

Handwritten initials, possibly "JB", in dark ink.

Dear Ms. Blanco:

We have enclosed the documents in response to your subpoena. The copying fee is \$87.30. Additionally, there is a certification fee of \$25.00. We would, therefore, appreciate your check payable to the Department of Health for a total of \$112.30.

Sincerely,

A handwritten signature in dark ink, which appears to read "Shirleen Austin".

Shirleen Austin
Staff Assistant for
Donna Erlich
Assistant General Counsel

:sa

Enclosures

OFFICE OF THE GENERAL COUNSEL

2585 Merchants Row Boulevard, Prather Building, Suite 110, Tallahassee, FL 32399
MAIL TO: 4052 Bald Cypress Way, BIN A02, Tallahassee, FL 32399-1703
Phone (850) 245-4005, Suncom 205-4005, Fax (850) 413-8743, Suncom 293-8743

4130

EATON & McCLELLAN
OPERATING ACCOUNT

230 SOUTH BROAD ST., 3RD FL.
PHILADELPHIA, PA 19102

DATE 5-26-09 3-5/310
612

PAY TO THE ORDER OF U. S. District Court \$ 45.00

PNC BANK
PNC Bank, N.A.
Philadelphia, PA 19102

FOR Forty Five Hundred Dollars

Michelle Ampley

FOR Michelle Ampley

⑆0004130⑆ ⑆031000053⑆ 8613537245⑆

Security Features on Back

Fees for Filing/Docketing: \$1,055.00

Invoice Date	Description	Amount
1/31/05	Filing complaint	150.00
6/11/07	US district court – filing appeal	455.00
6/05/09	US court of appeals – filing mandamus	<u>450.00</u>
		\$1,055.00

REQUEST FOR CHECKS/MONEY

Date: 1-31-05

Make Check Payable To: Clerk - U.S. District Court

Client Name: Sundland Code Number: #767

For: (Filing Fees, Med. Recs., Subpoena, Reimb. etc.) Complaint

Amount: \$ 150.00

Date Needed: 1-31-05

Requested By: Alicia Blanco

Check Written By: Annie Pompey

Amount of Check/Cash: \$150.00

Date Written: 1-31-05

Check No.: 2249

Account No.: (Escrow, Payroll Expense, Petty Cash, etc.)

Comments/Memo/Note:

GUARANTY © SAFETY ©Clarke American BA

2249

EATON & MCCLELLAN
OPERATING ACCOUNT
230 SOUTH BROAD ST, 3RD FL
PHILADELPHIA, PA 19102

PAY TO THE ORDER OF Check: U.S. Dollars DATE 1-31-05

One Hundred Fifty Dollars \$ 150.00

None DOLLARS

PNC BANK
PNC Bank, N.A. 020
Philadelphia, PA

FOR Handland #767
Filing Commission

100310000531 8613537245

3-5/310 612

MP

EATON & McCLELLAN

ATTORNEYS AT LAW

230 SOUTH BROAD STREET
SUITE 304
PHILADELPHIA, PA 19102
MAIN: (215) 875-0600
FAX: (215) 875-0617
EMAIL: EATONMCC@AOL.COM

THERESA M. BLANCO
TBLANCO@COMCAST.NET

DIRECT DIAL: (215) 519-2602

JUNE 11, 2007

Clerk
U.S. District Court for the
Eastern District of Pennsylvania
U.S. Courthouse Room 2609
601 Market Street
Philadelphia PA 19106-1790

RE: SVINDLAND, ET AL V. NEMOURS, NO. 05-CV-417

Dear Sir or Madam:

Enclosed please find Eaton & McClellan's check No. 3074 in the amount of \$455.00 as filing fee for the Appeal in the above captioned matter.

Please contact me if anything else is required at this time. Thank you.


Sincerely yours,

EATON & McCLELLAN



By:

Theresa M. Blanco, Esquire

Security enhanced document. See back for details. 

3674 3-5/310 612

OPERATING ACCOUNT
230 SOUTH BROAD ST., 3RD. FL.
PHILADELPHIA, PA 19102

PAY TO THE ORDER OF U.S. District Court DATE 6-11-07 \$ 455.00

Four Hundred Fifty Five And no/100 DOLLARS ☐

PNC BANK
PNC Bank, N.A. 020
Philadelphia, PA

FOR Soundland #05-cv-417

⑈003674⑈ ⑆031000053⑆ 8613537245⑈

Security features as indicated on back of card.

GUARDIAN © SAFETY

EATON & McCLELLAN OPERATING ACCOUNT 230 SOUTH BROAD ST, 3RD FL PHILADELPHIA, PA 19102		4138
PAY TO THE ORDER OF	U.S. Court of Appeals	DATE 6-5-09
Four Hundred Fifty Dollars & no		\$ 450.00
PNC BANK PNC Bank, N.A. 020 Philadelphia, PA		100 DOLLARS <input type="checkbox"/>
FOR Sundland - Filing Mandamus Case Tompey		
205-cv-20417		
⑈0041738⑈		⑈031000053⑈ 8613537245⑈
		MP

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees) Total: \$1,863.00

Name & Residence	Attendance		Subsistence		Total Cost	
	Days	Total cost	Days	Cost	Each witness	Year
Adre J. duPlessis Boston, MA	1	40.00	1	167.00	207.00	2007
Robert Hannan, M.D.	1	40.00	1	167.00	207.00	2007
Robert Hannan, MD Miami, FL	1	40.00	1	167.00	207.00	2009
Harvey Rosen	1	40.00	1	167.00	207.00	2007
Harvey Rosen Cleveland, OH	1	40.00	1	167.00	207.00	2009
J. Gilbert Stone, M.D.	1	40.00	1	167.00	207.00	2007
J. Gilbert Stone, MD New York, NY	3	120.00	3	501.00	621.00	2009
Totals		\$360.00		\$1,503.00	\$1,863.00	